

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE V | PAGE OF PAGES 1 2 |
|---|-----------------------|---|--|---------------------------------|-------------------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. 1300371122 | 5. PROJECT NO. (If applicable) | | |
| 6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC MICHAEL MCMANUS, CODE 22550 MICHAEL.P.MCMANUS1@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001 | CODE N66001 | 7. ADMINISTERED BY (If other than item 6) DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) HARRIS CORPORATION DUNS: 002204600 1680 UNIVERSITY AVE ROCHESTER NY 14610-1839 | | | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | | 9B. DATED (SEE ITEM 11) | | |
| | | | X 10A. MOD. OF CONTRACT/ORDER NO. N66001-12-D-0043-0005 | | |
| | | | X 10B. DATED (SEE ITEM 13) 27-Aug-2013 | | |
| CODE 14304 | | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. | | | | | |
| <p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p> | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. | | | | | |
| IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). | | | | | |
| X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties | | | | | |
| D. OTHER (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mcmmanus141431 This modification updates the Statement of Work (SOW) and Contract Data Requirements List (CDRL) as shown on the attached pages. | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) <i>Nicole Baker, Contracts Manager</i> | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | |
| 15B. CONTRACTOR/OFFEROR <i>[Signature]</i> | | | 16B. UNITED STATES OF AMERICA BY _____ | | |
| 15C. DATE SIGNED <i>29-Apr-2014</i> | | | 16C. DATE SIGNED | | |
| (Signature of person authorized to sign) | | | (Signature of Contracting Officer) | | |

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|---|--|---|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE <div style="text-align: center;">V</div> | | PAGE OF PAGES <div style="text-align: center;">1 2</div> | |
| 2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">03</div> | | 3. EFFECTIVE DATE <div style="text-align: center;">29-Apr-2014</div> | | 4. REQUISITION/PURCHASE REQ. NO. 1300371122 | | 5. PROJECT NO.(If applicable) | |
| 6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC MICHAEL MCMANUS, CODE 22550 MICHAEL.P.MCMANUS1@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001 | | CODE <div style="text-align: center;">N66001</div> | | 7. ADMINISTERED BY (If other than item 6) DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408 | | CODE <div style="text-align: center;">S3306A</div> | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) HARRIS CORPORATION DUNS: 002204600 1680 UNIVERSITY AVE ROCHESTER NY 14610-1839 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. N66001-12-D-0043-0005 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 27-Aug-2013 | | | |
| CODE 14304 | | FACILITY CODE | | | | | |
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| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). | | | | | | | |
| X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties | | | | | | | |
| D. OTHER (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mmmcmmanus141431 This modification updates the Statement of Work (SOW) and Contract Data Requirements List (CDRL) as shown on the attached pages. | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SEAN B. KEARNS / CONTRACT SPECIALIST TEL: (619) 553-1812 EMAIL: sean.kearns1@navy.mil | | | |
| 15B. CONTRACTOR/OFFEROR <div style="border-bottom: 1px solid black; width: 100%;"></div> (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA <div style="border: 1px solid red; padding: 5px; text-align: center; color: red;">(b)(6)</div> | | 16C. DATE SIGNED 29-Apr-2014 | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---------------|---------------------------|-------|-------------|
| Exhibit A | CDRL | 20 | 18-SEP-2013 |
| Attachment 1 | Statement of Work (Rev 1) | 20 | 20-JAN-2014 |

to:

Exhibit/Attachment Table of Contents

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---------------|--------------|-------|-------------|
| Exhibit A | CDRL (MOD 3) | 20 | 26-MAR-2014 |
| Attachment 1 | SOW (Mod 3) | 19 | 20-FEB-2014 |

(End of Summary of Changes)

| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | | | | | | | | |
|--|---|-----------------------------|--|---|---|---|---|-------------------------------|---------------------------------|------------------|-------------------------------|---|---|
| The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. | | | | | | | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0004 | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER MGMT__ | | | | | | | | | |
| D. SYSTEM/ITEM PR and NCP Implementation | | | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | | F. CONTRACTOR Harris Corporation | | | | | | | | |
| 1. DATA ITEM NO. A001 | 2. TITLE OF DATA ITEM CONTRACT FUNDS STATUS REPORT (CFSR) | | | | 3. SUBTITLE Contract Funds Status Report (CFSR) | | | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468 | | | 5. CONTRACT REFERENCE 3.3.1 | | 6. REQUIRING OFFICE JTN PMO | | | | | | | | |
| 7. DD 250 REQ LT | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY QRTLTY | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | | 14. DISTRIBUTION | | | | | | | | |
| 8. APP CODE N/A | | 11. AS OF DATE | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 | | <div>a. ADDRESSEE</div> <div>b.COPIES</div> <div>Final</div> <div>Draft Reg Repro</div> | | | | | | | | |
| 16. REMARKS BLOCK 4: The CFSR reporting level will provide funding requirements and time phased detail at the CLIN level for programs with multiple funding elements. When there is more than one CLIN, a total program roll-up is also required. All time-phased data will be prepared such that it is grouped to provide visibility for each Government fiscal year applicable to the period of performance. If the program is incrementally funded, it may be necessary for the Contractor to provide monthly increments at the beginning of the program or when EAC changes and/or contract modifications are implemented. The Contractor will identify the components of Termination Liability and Open Commitments in the notes section of the CFSR. The Contractor shall submit a quarterly CFSR (DD Form 1586) under this task order, unless an SRW Technical Support task order exists under which CFSRs for all task orders shall be delivered. The CFSR requirements for each TO shall be met in this single submission, as all information for each TO shall be included in CDRL A001 required herein. The CFSR requirements shall be broken out by TO, as well as rolled up at the contract level. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTN PMO. BLOCK 12: First submission shall be NLT 12 working days after the first accounting month subsequent to the Authorization to Proceed, delivered under this task order, unless an SRW Technical Support task order exists under which CFSRs for all task orders shall be delivered. BLOCK 13: Subsequent submissions will be quarterly, NLT 12 working days after the close of the contractor's accounting quarter for March, June, September, and December, delivered under this task order, unless an SRW Technical Support task order exists under which CFSRs for all task orders shall be delivered. BLOCK 14: Delivery of the CFSR is in accordance with the SOW. | | | | | JTN PMO | 0 | 1 | 0 | | | | | |
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Page 1 of 20 Pages

| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | | | | |
|--|--|-------------------------|---|---|---|--------------------------------|---|------------------------|--|
| The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that not withholding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. | | | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0004 | | | B. EXHIBIT A | | C. CATEGORY TDP _____ TM _____ OTHER <u>MGMT</u> | | | | |
| D. SYSTEM/ITEM PR and NCP Implementation | | | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | | F. CONTRACTOR Harris Corporation | | | | |
| 1. DATA ITEM NO. A003 | 2. TITLE OF DATA ITEM Contractor's Progress, Status and Management Report (CSR) | | | | 3. SUBTITLE CONTRACT STATUS REPORT (CSR) | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227 | | | 5. CONTRACT REFERENCE 3.3.2 | | | 6. REQUIRING OFFICE JTN PMO | | | |
| 7. DD 250 REQ LT | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY MNTHLY | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | 14. DISTRIBUTION a. ADDRESSEE Draft Reg Repro | | | | | |
| 8. APP CODE N/A | | 11. AS OF DATE | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 | | | | | | |
| 16. REMARKS BLOCK 4: Delete preparation requirements of DID and prepare in contractor format to include the requirements of the DO SOW. The Contractor shall submit a CSR under this task order, unless an SRW Technical Support task order exists under which CSRs for all task orders shall be delivered. The CSR requirements for each TO shall be met in this single submission, as all information for each TO shall be included in CDRL A003 required herein. The CSR requirements shall be broken out by TO, as well as rolled up at the contract level. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTN PMO. BLOCK 12: 1st report shall be submitted NLT the 20th day of the first calendar month following contract award, and shall be delivered under this task order, unless an SRW Technical Support task order exists under which CSRs for all task orders shall be delivered. BLOCK 13: Subsequent submissions shall be NLT the 25th day of each calendar month thereafter, and shall be delivered under this task order, unless a SRW Technical Support task order exists under which CSRs for all task orders shall be delivered. Submit narrative CSR in MS Word 2007 file format. | | | | JTN PMO | | 0 | 1 | 0 | |
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| 15. TOTAL | | 0 | 1 | 0 | | | | | |
| G. PREPARED BY (b)(6) | | | H. DATE 11-FEB-2014 | | I. APPROVED BY (b)(6) | | | J. DATE 11-FEB-2014 | |

18. ESTIMATED
TOTAL PRICE

| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | | | | |
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| The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. | | | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0004 | | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u> | | | | |
| D. SYSTEM/ITEM PR and NCP Implementation | | | | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | | F. CONTRACTOR Harris Corporation | | | |
| 1. DATA ITEM NO. B006 | | 2. TITLE OF DATA ITEM Software Requirements Specification (SRS) | | | 3. SUBTITLE SOFTWARE REQUIREMENTS SPECIFICATION | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81433A | | | | 5. CONTRACT REFERENCE 3.2.2 | | | 6. REQUIRING OFFICE JTN PMO | | |
| 7. DD 250 REQ LT | | 9. DIST STATEMENT REQUIRED D | | 10. FREQUENCY ONE/R | | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | | 14. DISTRIBUTION a. ADDRESSEE JTN PMO | |
| 8. APP CODE A | | | | 11. AS OF DATE | | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 | | | |
| 16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTN PMO. BLOCK 12: NLT 22-business days prior to Critical Design Review (CDR). Government has 15-business days to review and comment. BLOCK 13: Final SRS incorporating CDR-accepted comments shall be submitted NLT 02 May 2014. Government has 15-business days to review and approve. Submit in MS Word 2007 file format. | | | | | | b. COPIES Final | | | |
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**18. ESTIMATED
TOTAL PRICE**

| CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i> | | | | | | | | | | | | | |
|--|--|---|------------------------|--|--|--|--|--|-------------------------------|---|--|---|--|
| <p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that not withstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p> | | | | | | | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0004 | | | B. EXHIBIT A | | C. CATEGORY TDP _____ TM _____ OTHER <u>IPSC</u> | | | | | | | | |
| D. SYSTEM/ITEM PR and NCP Implementation | | | | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | | F. CONTRACTOR Harris Corporation | | | | | | | |
| 1. DATA ITEM NO. B007 | | 2. TITLE OF DATA ITEM Software Design Description (SDD) | | | | 3. SUBTITLE SOFTWARE DESIGN DESCRIPTION | | | | | | | |
| 4. AUTHORITY <i>(Data Acquisition Document No.)</i> DI-IPSC-81435A | | | | 5. CONTRACT REFERENCE 3.2.2 | | 6. REQUIRING OFFICE JTN PMO | | | | | | | |
| 7. DD 250 REQ LT | | 9. DIST STATEMENT REQUIRED D | | 10. FREQUENCY ONE/R | | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | | 14. DISTRIBUTION | | | | | |
| 8. APP CODE A | | | | 11. AS OF DATE | | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 | | <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;">a. ADDRESSEE</div> <div style="width: 60%;">b.COPIES</div> </div> | | | | | |
| | | | | | | | | <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"></div> <div style="width: 60%;"> <div style="text-align: center; border-bottom: 1px solid black; margin-bottom: 5px;">Final</div> <div style="display: flex; justify-content: space-between;"> <div style="width: 33%; text-align: center;">Draft</div> <div style="width: 33%; text-align: center;">Reg</div> <div style="width: 33%; text-align: center;">Repro</div> </div> </div> </div> | | | | | |
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| 15. TOTAL | | | | | | 1 | | 1 | | 0 | | | |
| G. PREPARED BY (b)(6) | | | | H. DATE 11-FEB-2014 | | I. APPROVED BY (b)(6) | | | J. DATE 11-FEB-2014 | | | | |

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | | | | |
|--|---|------------------------|---|--|---|--------------------------------|------------------------|---|---|
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| A. CONTRACT LINE ITEM NO. 0004 | | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u> | | | | |
| D. SYSTEM/ITEM PR and NCP Implementation | | | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | | F. CONTRACTOR Harris Corporation | | | | |
| 1. DATA ITEM NO. B009 | 2. TITLE OF DATA ITEM Software Test Plan (STP) | | | | 3. SUBTITLE SOFTWARE TEST PLAN | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81438A | | | 5. CONTRACT REFERENCE 3.2.1, 3.2.2, 3.2.3 | | | 6. REQUIRING OFFICE JTN PMO | | | |
| 7. DD 250 REQ LT | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY ONE/R | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | 14. DISTRIBUTION a. ADDRESSEE b.COPIES Final Draft Reg Repro | | | | | |
| 8. APP CODE A | | 11. AS OF DATE | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 | | | | | | |
| 16. REMARKS Classified and Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW with the following exception: Add paragraph 1.6 - Test Assumptions and Limitations. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTN PMO. BLOCK 12: Draft STP shall be submitted NLT 22-business days prior to CDR. Government has 15-business days to review and comment. BLOCK 13: Final STP shall be submitted NLT 33-business days prior to TRR. Government has 10-business days to review and approve. Submit in MS Word 2007 file format. | | | | JTN PMO | | 1 | 1 | 0 | |
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**18. ESTIMATED
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| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | | | | |
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| The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. | | | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0004 | | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u> | | | | |
| D. SYSTEM/ITEM PR and NCP Implementation | | | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | | | F. CONTRACTOR Harris Corporation | | | |
| 1. DATA ITEM NO. B010 | | 2. TITLE OF DATA ITEM Software Test Description (STD) | | | | 3. SUBTITLE SOFTWARE TEST DESCRIPTION | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81439A | | | 5. CONTRACT REFERENCE 3.2.1, 3.2.2 | | | 6. REQUIRING OFFICE JTN PMO | | | |
| 7. DD 250 REQ LT | | 9. DIST STATEMENT REQUIRED D | | 10. FREQUENCY ONE/R | | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | | 14. DISTRIBUTION a. ADDRESSEE JTN PMO | |
| 8. APP CODE A | | | | 11. AS OF DATE | | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 | | | |
| 16. REMARKS Classified and Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW with following exception: Add paragraph 1.6 - Test Assumptions and Limitations. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTN PMO. BLOCK 12: Draft STD shall be submitted NLT 22-business days prior to CDR. Government has 15-business days to review and comment. BLOCK 13: A draft copy of the STD shall be provided to the Government 15-business days prior to TRR. The contractor shall submit the final STD NLT 22-business days after the conclusion of Formal Verification Testing (FVT). Government has 15-business days to review and approve. Submit in MS Word 2007 file format. | | | | | | b. COPIES Final | | | |
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**18. ESTIMATED
TOTAL PRICE**

| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | | | | | | |
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| The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. | | | | | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0004 | | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u> | | | | | | |
| D. SYSTEM/ITEM PR and NCP Implementation | | | | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | | F. CONTRACTOR Harris Corporation | | | | | |
| 1. DATA ITEM NO. B011 | | 2. TITLE OF DATA ITEM Software Test Report (STR) | | | | 3. SUBTITLE SOFTWARE TEST REPORT | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81440A | | | | 5. CONTRACT REFERENCE 3.2.2 | | | 6. REQUIRING OFFICE JTN PMO | | | | |
| 7. DD 250 REQ LT | | 9. DIST STATEMENT REQUIRED D | | 10. FREQUENCY ONE/R | | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | | 14. DISTRIBUTION a. ADDRESSEE JTN PMO | | | |
| 8. APP CODE A | | | | 11. AS OF DATE | | 13. DATE OF SUBSEQUENT SUBMISSION N/A | | | | | |
| 16. REMARKS Security relevant information shall be provided in a separate Appendix BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTN PMO. BLOCK 12: STR shall be submitted NLT 22-business days after the conclusion of FVT. Government has 22-business days to review and approve. Submit in MS Word 2007 file format. | | | | | | b.COPIES Final | | | | | |
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| G. PREPARED BY (b)(6) | | | | H. DATE 11-FEB-2014 | | (b)(6) | | J. DATE 11-FEB-2014 | | | |

**18. ESTIMATED
TOTAL PRICE**

| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | | | | | |
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| The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. | | | | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0004 | | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u> | | | | | |
| D. SYSTEM/ITEM PR and NCP Implementation | | | | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | | F. CONTRACTOR Harris Corporation | | | | |
| 1. DATA ITEM NO. B012 | | 2. TITLE OF DATA ITEM Software Version Description (SVD) | | | 3. SUBTITLE SOFTWARE VERSION DESCRIPTION | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81442A | | | | 5. CONTRACT REFERENCE 3.2.2 | | | 6. REQUIRING OFFICE JTN PMO | | | |
| 7. DD 250 REQ LT | | 9. DIST STATEMENT REQUIRED D | | 10. FREQUENCY ASREQ | | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | | 14. DISTRIBUTION a. ADDRESSEE Draft Reg Repro | | |
| 8. APP CODE A | | | | 11. AS OF DATE | | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 | | | | |
| 16. REMARKS Security relevant information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTN PMO. BLOCK 12: A draft SVD shall be submitted with each formal software delivery made in accordance with SOW 3.2.4. Government has 22-business days to review and comment. A delivery shall also be submitted 15-business days prior to FVT. Government has 22-business days to review and comment. BLOCK 13: Final SVD shall be submitted NLT 22-business days after the conclusion of FVT. Government has 22-business days to review and approve. Submit in digital format. Indicate in the SVD for each SRW release the files and software modules that were modified and/or added as part of the given maintenance/enhancement effort. | | | | | | JTN PMO | | 0 | 1 | 0 |
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| G. PREPARED BY (b)(6) | | | | H. DATE 11-FEB-2014 | | I. APPROVED BY (b)(6) | | J. DATE 11-FEB-2014 | | |

**18. ESTIMATED
TOTAL PRICE**

| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | | | | | | | | |
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| The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. | | | | | | | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0004 | | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u> | | | | | | | | |
| D. SYSTEM/ITEM PR and NCP Implementation | | | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | | F. CONTRACTOR Harris Corporation | | | | | | | | |
| 1. DATA ITEM NO. B013 | | 2. TITLE OF DATA ITEM Software Product Specification (SPS) | | | 3. SUBTITLE SOFTWARE PRODUCT SPECIFICATION | | | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81441A | | | 5. CONTRACT REFERENCE 3.2.2 | | | 6. REQUIRING OFFICE JTN PMO | | | | | | | |
| 7. DD 250 REQ DD | | 9. DIST STATEMENT REQUIRED D | | 10. FREQUENCY ONE/R | | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | | 14. DISTRIBUTION | | | | | |
| 8. APP CODE A | | | | 11. AS OF DATE | | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 | | a. ADDRESSEE | | | | | |
| 16. REMARKS Classified or Sensitive information in the SPS shall be delivered in a separate Appendix in accordance with Section 6 of the Basic SOW. Classified software files shall be delivered separately on CD-ROM or data DVD. MS Word documents shall use the MS Word 2007 format. BLOCK 4: Prepare the SPS in agreed upon format as described in the DO SOW and DID. All source code and related files necessary to generate executable files shall be delivered. All executable files and any related files necessary to install or load the executables on to the target system shall also be delivered. File formats shall be compatible with the development environment and target system mutually agreed upon by the contractor and the Government. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTN PMO. BLOCK 12: Draft SPS shall be submitted NLT 5-business days prior to TRR. Government has 22-business days to review and comment. BLOCK 13: Final SPS shall be submitted NLT 22-business days after the conclusion of FVT. Government has 22-business days to review and approve. DD250 shall be submitted with Final SPS. | | | | | | JTN PMO | | b. COPIES | | | | | |
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18. ESTIMATED
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| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | | |
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| The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0004 | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER IPSC__ | | | |
| D. SYSTEM/ITEM PR and NCP Implementation | | | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | | F. CONTRACTOR Harris Corporation | | |
| 1. DATA ITEM NO. B014 | 2. TITLE OF DATA ITEM Software Development Plan (SDP)/Software Project Plan (SPP) | | | 3. SUBTITLE SOFTWARE DEVELOPMENT PLAN | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81427A | | | 5. CONTRACT REFERENCE 3.2.1 | | 6. REQUIRING OFFICE JTN PMO | | |
| 7. DD 250 REQ LT | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY ASREQ | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | 14. DISTRIBUTION <div style="display: flex;"> <div style="flex: 1;">a. ADDRESSEE</div> <div style="flex: 1;"> b.COPIES <div style="text-align: center;">Final</div> <div style="display: flex; justify-content: space-around;"> Draft Reg Repro </div> </div> </div> | | | |
| 8. APP CODE A | | 11. AS OF DATE | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 | | | | |
| 16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. The security relevant information shall be identified within the document. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTN PMO. BLOCK 12: Draft SDP shall be submitted NLT 22-business days prior to CDR. Government has 22-business days to review and approve. BLOCK 13: Updated SDP shall be submitted as required. Government has 22-business days to review and approve. Submit in MS Word 2007 file format. | | | | JTN PMO | 1 | 1 | 0 |
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18. ESTIMATED
TOTAL PRICE

| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | | | | | | | | | |
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| The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. | | | | | | | | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0004 | | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u> | | | | | | | | | |
| D. SYSTEM/ITEM PR and NCP Implementation | | | | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | | F. CONTRACTOR Harris Corporation | | | | | | | | |
| 1. DATA ITEM NO. B016 | | 2. TITLE OF DATA ITEM Scientific and Technical Reports | | | 3. SUBTITLE REQUIREMENT TRACEABILITY MATRIX (RTM) | | | | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A | | | | 5. CONTRACT REFERENCE 3.2.2 | | 6. REQUIRING OFFICE JTN PMO | | | | | | | | |
| 7. DD 250 REQ LT | | 9. DIST STATEMENT REQUIRED D | | 10. FREQUENCY ASREQ | | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | | 14. DISTRIBUTION a. ADDRESSEE b.COPIES Final Draft Reg Repro | | | | | | |
| 8. APP CODE A | | | | 11. AS OF DATE | | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 | | | | | | | | |
| 16. REMARKS BLOCK 4: Delete Block 10 of DID and prepare in agreed upon format with content described in the DO SOW. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTN PMO. BLOCK 12: Draft RTM shall be submitted NLT 15-business days prior to CDR. Government has 15-business days to review and comment. BLOCK 13: Updated RTM incorporating CDR-accepted comments shall be submitted NLT 09 May 2014. Government has 11-business days to review and comment. Updated Final RTM shall be submitted NLT 22-business days prior to FVT. Government has 11-business days to review and approve. Submit as electronic export from DOORS. | | | | | | JTN PMO | | 1 | 1 | 0 | | | | |
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**18. ESTIMATED
TOTAL PRICE**

| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | | |
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| The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0004 | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER MISC__ | | | |
| D. SYSTEM/ITEM PR and NCP Implementation | | | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | | F. CONTRACTOR Harris Corporation | | |
| 1. DATA ITEM NO. B022 | 2. TITLE OF DATA ITEM Technical Report Study/Services | | | 3. SUBTITLE INFORMATION PACKAGES | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B | | | 5. CONTRACT REFERENCE 3.3.3 | | 6. REQUIRING OFFICE JTN PMO | | |
| 7. DD 250 REQ LT | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY ASREQ | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | 14. DISTRIBUTION a. ADDRESSEE DraftRegRepro | | | |
| 8. APP CODE N/A | | 11. AS OF DATE | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 | | | | |
| 16. REMARKS BLOCK 4: Prepare in contractor format with content described in the DID and DO SOW. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTN PMO. BLOCK 12: When required, Information Packages shall be made available NLT 3-business days prior to the start of each meeting, program review, and conference, unless otherwise directed in writing by the COR or ACOR. BLOCK 13: Updated Information Packages concurrent with meeting shall be submitted as required or in accordance with written COR or ACOR direction. Submit in MS Office 2007 file formats. | | | | JTN PMO | 0 | 1 | 0 |
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| | | | | 15. TOTAL | | | |
| G. PREPARED BY (b)(6) | | H. DATE 11-FEB-2014 | | I. APPROVED BY (b)(6) | | J. DATE 11-FEB-2014 | |

Page 12 of 20 Pages

| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | | |
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| The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0004 | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER <u>ADMN</u> | | | |
| D. SYSTEM/ITEM PR and NCP Implementation | | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | | F. CONTRACTOR Harris Corporation | | | |
| 1. DATA ITEM NO. B023 | 2. TITLE OF DATA ITEM Base - Report, Record Of Meeting Minutes | | | 3. SUBTITLE RECORD OF MEETING REPORT | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81505 | | 5. CONTRACT REFERENCE 3.3.3 | | 6. REQUIRING OFFICE JTN PMO | | | |
| 7. DD 250 REQ LT | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY ASREQ | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | 14. DISTRIBUTION a. ADDRESSEE Draft Reg Repro | | | |
| 8. APP CODE N/A | | 11. AS OF DATE | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 | | | | |
| 16. REMARKS BLOCK 4: Prepare in contractor format with content described in the DID and DO SOW. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTN PMO. BLOCK 10: Meeting Minutes shall be submitted for formal meetings and as required per written direction by the COR or ACOR. BLOCK 12: Meeting minutes and any action items agreed to during the meeting/review shall be submitted NLT 2-business days after conclusion of each meeting. Submit in MS Word 2007 file format. | | | | JTN PMO | 1 | 1 | 0 |
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Page 13 of 20 Pages

| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | | | | | | |
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| The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. | | | | | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0004 | | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u> | | | | | | |
| D. SYSTEM/ITEM PR and NCP Implementation | | | | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | | F. CONTRACTOR Harris Corporation | | | | | |
| 1. DATA ITEM NO. B024 | | 2. TITLE OF DATA ITEM Technical Report Study/Services | | | | 3. SUBTITLE PRESENTATION MATERIAL | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B | | | | 5. CONTRACT REFERENCE 3.3.3 | | | 6. REQUIRING OFFICE JTN PMO | | | | |
| 7. DD 250 REQ LT | | 9. DIST STATEMENT REQUIRED D | | 10. FREQUENCY ASREQ | | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | | 14. DISTRIBUTION a. ADDRESSEE JTN PMO | | | |
| 8. APP CODE N/A | | | | 11. AS OF DATE | | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 | | | | | |
| 16. REMARKS BLOCK 4: Prepare in contractor format with content described in the DID and DO SOW. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTN PMO. BLOCK 10: Presentation Material shall be submitted for formal meetings and as required per written direction by the COR or ACOR. BLOCK 12: Unless otherwise directed in writing by the COR or ACOR, Presentation Material shall be made available NLT 5-business days prior to CDR. For all other meeting, program review, and conference, Presentation Materials are due NLT 3-business days prior to the start of each event. BLOCK 13: Updated Presentation Material concurrent with meeting shall be submitted as required or in accordance with written COR or ACOR direction. Submit in MS PowerPoint 2007 file format. | | | | | | b.COPIES Final | | | | | |
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18. ESTIMATED
TOTAL PRICE

(1 Data Item)

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| A. CONTRACT LINE ITEM NO. 0004 | B. EXHIBIT A | C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u> |
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| D. SYSTEM/ITEM PR and NCP Implementation | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | F. CONTRACTOR Harris Corporation |
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| 1. DATA ITEM NO. B030 | 2. TITLE OF DATA ITEM Scientific and Technical Reports | 3. SUBTITLE WAVEFORM SOFTWARE SECURITY REPORT (WSSR) |
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| 4. AUTHORITY (<i>Data Acquisition Document No.</i>) DI-MISC-80711A | 5. CONTRACT REFERENCE 3.2.2 | 6. REQUIRING OFFICE JTN PMO |
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| 7. DD 250 REQ LT | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY ASREQ | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | 14. DISTRIBUTION | | | |
| 8. APP CODE A | | 11. AS OF DATE | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 | a. ADDRESSEE | b.COPIES | | |
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| <p>16. REMARKS</p> <p>Security relevant information shall be provided in a separate Appendix.</p> <p>BLOCK 4: Prepare in accordance with the current version of the Waveform Software Security Report template.</p> <p>BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTN PMO.</p> <p>BLOCK 12: The contractor shall submit a draft of the WSSR with the Design and Operation, the Software Security Requirements, Information Flow description, the Modifications and Exceptions to Security Requirements (MESR) sections, and an updated IASRD Requirements Compliance matrix at least 15-business days prior to CDR. Government has 22-business days to review and comment.</p> <p>The Software Security Requirements section is intended for the developer to communicate and support NSA evaluation of the system security requirements. The Information Flow description section of the WSSR is intended for the developer to communicate and describe the data flows of the WFA. The MESR section is intended for the developer to communicate and describe any deviation from the PDR package as the design moves toward CDR, in particular, security requirements exceptions and security APIs used in the WFA design.</p> <p>BLOCK 13: The contractor shall submit an updated draft of the WSSR with all sections and attachments completed 22-business days prior to entrance of the WFA FVT. Government has 22-business days to review and comment. This draft is intended for the developer to communicate the complete and final security architecture of the WFA. The contractor shall submit a final WSSR 10-business days after receipt of Government comments. Government has 22-business days to review and approve.</p> <p>Submit in MS Word 2007.</p> | JTN PMO | 1 | 1 | 0 |
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| | SSC-LANT | 1 | 1 | 0 |
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| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | | | | | |
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| The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. | | | | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0004 | | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER MISC__ | | | | | |
| D. SYSTEM/ITEM PR and NCP Implementation | | | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | | | F. CONTRACTOR Harris Corporation | | | | |
| 1. DATA ITEM NO. B035 | | 2. TITLE OF DATA ITEM Scientific and Technical Reports | | | 3. SUBTITLE Waveform Design Specification (WDS) | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A | | | 5. CONTRACT REFERENCE 3.2.2 | | | 6. REQUIRING OFFICE JTN PMO | | | | |
| 7. DD 250 REQ LT | | 9. DIST STATEMENT REQUIRED D | | 10. FREQUENCY ASREQ | | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | | 14. DISTRIBUTION a. ADDRESSEE Draft Reg Repro | | |
| 8. APP CODE A | | | | 11. AS OF DATE | | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 | | | | |
| 16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTN PMO. BLOCK 12: NLT 22-business days prior to CDR. Government has 15-business days to review and comment. BLOCK 13: Updated WDS incorporating CDR-accepted comments shall be submitted NLT 02 May 2014. Government has 15-business days to review and comment. Final WDS shall be submitted NLT 22-business days prior to the commencement of FVT. Government has 22-business days to review and approve. | | | | | | JTN PMO | | 1 | 1 | 0 |
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| 15. TOTAL | | | | | | 1 | 1 | 0 | | |
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18. ESTIMATED
TOTAL PRICE

| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | | | | | | | | | | |
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| A. CONTRACT LINE ITEM NO. 0004 | | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u> | | | | | | | | | | |
| D. SYSTEM/ITEM PR and NCP Implementation | | | | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | | F. CONTRACTOR Harris Corporation | | | | | | | | | |
| 1. DATA ITEM NO. B036 | | 2. TITLE OF DATA ITEM Interface Design Description (IDD) | | | | 3. SUBTITLE Application Program Interface | | | | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81436A | | | | 5. CONTRACT REFERENCE 3.2.2 | | 6. REQUIRING OFFICE JTN PMO | | | | | | | | | |
| 7. DD 250 REQ LT | | 9. DIST STATEMENT REQUIRED D | | 10. FREQUENCY ASREQ | | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | | 14. DISTRIBUTION a. ADDRESSEE JTN PMO | | | | | | | |
| 8. APP CODE A | | | | 11. AS OF DATE | | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 | | | | | | | | | |
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18. ESTIMATED
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| A. CONTRACT LINE ITEM NO. | B. EXHIBIT | C. CATEGORY | | | | | |
| 0004 | A | TDP _____ TM _____ OTHER MISC_____ | | | | | |
| D. SYSTEM/ITEM | | E. CONTRACT/PR NO. | | F. CONTRACTOR | | | |
| PR and NCP Implementation | | N66001-12-D-0043-0005 | | Harris Corporation | | | |
| 1. DATA ITEM NO. | 2. TITLE OF DATA ITEM | | | 3. SUBTITLE | | | |
| B039 | Scientific and Technical Reports | | | IA SELF-ASSESSMENT REPORT | | | |
| 4. AUTHORITY (<i>Data Acquisition Document No.</i>) | | 5. CONTRACT REFERENCE | | 6. REQUIRING OFFICE | | | |
| DI-MISC-80711A | | 3.2.1 | | JTN PMO | | | |
| 7. DD 250 REQ | 9. DIST STATEMENT REQUIRED | 10. FREQUENCY ASREQ | 12. DATE OF FIRST SUBMISSION | 14. DISTRIBUTION | | | |
| LT | | | SEE BLOCK 16 | | | | |
| 8. APP CODE | | 11. AS OF DATE | 13. DATE OF SUBSEQUENT SUBMISSION | a. ADDRESSEE | | | |
| A | | | SEE BLOCK 16 | | b.COPIES Draft Reg Repro | | |
| 16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in NED-ENG-MP-0011-JTRS NED IA Assessment Process and DO SOW. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTN PMO. BLOCK 12: The final report will be delivered NLT 22-business days prior to the IA Assessment Readiness Review. Government has 22-business days to review and approve. BLOCK 13: Upon request by JTNC JTN PO. | | | | JTN PMO | 1 | 1 | 0 |
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| 18. ESTIMATED TOTAL PRICE | |
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| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | | | | |
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| A. CONTRACT LINE ITEM NO. 0004 | | | B. EXHIBIT A | | C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u> | | | | |
| D. SYSTEM/ITEM PR and NCP Implementation | | | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | | F. CONTRACTOR Harris Corporation | | | | |
| 1. DATA ITEM NO. B043 | 2. TITLE OF DATA ITEM Technical Report Study/Services | | | | 3. SUBTITLE Management Information Base Specification | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B | | | 5. CONTRACT REFERENCE 3.2.2 | | 6. REQUIRING OFFICE JTN PMO | | | | |
| 7. DD 250 REQ LT | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY ASREQ | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | 14. DISTRIBUTION a. ADDRESSEE JTN PMO | | | | | |
| 8. APP CODE A | | 11. AS OF DATE | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 | | | | | | |
| 16. REMARKS BLOCK 4: Prepare in contractor format with content described in the DID. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTN PMO. BLOCK 12: NLT 22-business days prior to CDR. Government has 15-business days to review and comment. BLOCK 13: Updated MIB Spec incorporating CDR-accepted comments shall be submitted NLT 02 May 2014. Government has 15-business days to review and comment. Final MIB Spec shall be submitted NLT 22-business days prior to TRR. Government has 22-business days to review and approve. Submit in MS Office 2007 file formats. | | | | | 1 | 1 | 0 | | |
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| 15. TOTAL | 1 | 1 | 0 | | | | | | |
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Page 19 of 20 Pages

| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | | | | | |
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| The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. | | | | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0004 | B. EXHIBIT A | C. CATEGORY TDP ____ TM X OTHER ____ | | | | | | | | |
| D. SYSTEM/ITEM PR and NCP Implementation | E. CONTRACT/PR NO. N66001-12-D-0043-0005 | F. CONTRACTOR Harris Corporation | | | | | | | | |
| 1. DATA ITEM NO. B048 | 2. TITLE OF DATA ITEM Data Dictionary (DD) | | | 3. SUBTITLE Data Dictionary | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) N/A | | 5. CONTRACT REFERENCE 3.2.2 | | 6. REQUIRING OFFICE JTN PMO | | | | | | |
| 7. DD 250 REQ LT | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY ONE/R | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | 14. DISTRIBUTION | | | | | | |
| 8. APP CODE A | | 11. AS OF DATE | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 | a. ADDRESSEE | b.COPIES <div>DraftRegReproFinal</div> | | | | | |
| 16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. Classified data shall be handled and delivered IAW Section 6 of the basic SOW. BLOCK 4: Prepare in agreed upon format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTN PMO. BLOCK 12: NLT 22-business days prior to CDR. Government has 15-business days to review and comment. BLOCK 13: Updated DD shall be submitted NLT 02 May 2014. Government has 15-business days to review and comment. Final DD shall be submitted as part of the Final Software Product Specification (SPS). Government has 15-business days to review and comment. Updated Final DD, incorporating Government comments, shall be submitted NLT 30-business days after receipt of Government comments. Government has 15-business days to review and approve. Submit in MS Word Office 2007 file format. | | | | JTN PMO | 0 | 1 | 0 | | | |
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| | | | | 15. TOTAL | | | | 0 | 1 | 0 |
| | | | | G. PREPARED BY (b)(6) | H. DATE 11-FEB-2014 | I. APPROVED BY (b)(6) | J. DATE 11-FEB-2014 | | | |

**18. ESTIMATED
TOTAL PRICE**